

David Tudor Expenses 2024-2025				2024-2025 Budget				\$6,000.00		
Claim Date	Expense Claim	AP Invoice		MUNICIPAL BUSINESS				Total to	HST	Balance to
Quarter 2	Amount	Amount	Mileage	Meals	Hotel	Misc	Conference Registration	10-21132-004	Rebate	Exp Claim
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00	\$44.11	\$44.11
<b>Quarter 2 Total</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.11	\$44.11